

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 440		Statutory Due Date	10/19/2002
Volunteers for Maggie Tinsman				Adjusted Due Date	10/21/2002
				Filed Date	10/15/2002
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	10/15/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/25/2002	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$50.32
	Check # 1333	3541 E Kimberly Rd Davenport, IA 52807	general postage.	
7/25/2002	N/A	Freedom Fund of PPGI	Other Expenditure	\$2.80
	Check # 1332	PO Box 4557 Des Moines, IA 50306	Scott County list rental	
7/31/2002	N/A	Quad City Bank & Trust	Bank Charges	\$8.56
	Check #	4500 Brady St Ste 100 Davenport, IA 52806	service charge	
8/2/2002	N/A	State of Iowa Treasurer	Constituency Expenses	\$130.00
	Check # 1334	Senate Finance Office Iowa State Capital Des Moines, IA 50319	Questionary Survey printing	

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8/2/2002	N/A	Iowa Ethics & Campaign Disclosure		Civil Penalty, Hearing Costs	\$50.00
	Check # 1335	Iowa State Treasurer 514 E Locust St, Suite 104 Des Moines, IA 50309		Late Filing Fee	
9/18/2002	N/A	Hale Printing & Vinal Graphics		Printing & Reproduction	\$406.07
	Check # 1336	4662 W Kimberly Rd Davenport, IA 52807		Fundraising Letter inserts and folding	
10/1/2002	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$37.00
	Check # 1338	Devils Glen Rd Bettendorf, IA 52722		Fundraising Letter postage	
10/1/2002	N/A	Hale Printing & Vinal Graphics		Printing & Reproduction	\$2,510.22
	Check # 1339	4662 W Kimberly Rd Davenport, IA 52807		4 color brochure for mailing	

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10/1/2002	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$2,545.80
	Check # 1340	4662 W Kimberly Rd Davenport, IA 52807	2 color brochure for door to door	
10/3/2002	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$176.58
	Check # 1341	Devils Glen Rd Bettendorf, IA 52722	Fundraising Letter #2	
10/3/2002	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$510.23
	Check # 1343	3541 E Kimberly Rd Davenport, IA 52807	Fundraising Letter #1	
10/3/2002	N/A	Twin State, Inc.	HQ Expenses	\$66.92
	Check # 1344	3541 E Kimberly Rd Davenport, IA 52807	general postage expenses	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/7/2002	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$1,800.00
	Check # 1345	Devils Glen Rd Bettendorf, IA 52722	4 color brochure mailing	
10/9/2002	N/A	Hale Printing & Vinal Graphics	Fund-Raiser (Holding)	\$155.10
	Check # 1246	4662 W Kimberly Rd Davenport, IA 52807	Printing of Invitations	
10/9/2002	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$40.00
	Check # 1247	Devils Glen Rd Bettendorf, IA 52722	Absentee mailing	

Total Amount	\$8,489.60
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